

EXHIBIT 5

Invoice

UNION PACIFIC CONSTRUCTION

6049 Boulder Hwy.
Las Vegas, Nevada 89122
454-9221 454-9256

DATE INVOICE #
9/27/00 2577

BILL TO

BRAVO, INC.
3525 W. HACIENDA #C
LAS VEGAS, NV 89118
739-9145

P.O. NO.

TERMS

PROJECT

QUANTITY

DESCRIPTION

RATE

AMOUNT

BILLING FOR FRAMING:

3,640.00 3,640.00

673.00 673.00

IMF/FRN VALUE _____
DOLLARS PAID IN GOLD AND SILVER _____

Total \$4,313.00

132_C048_2876

132_C048_2876

BRAVO, INC
September 29, 2000

Attn: Lawrie
454-9258

Group 1 - Smiley

| | |
|--------------------|-----|
| Fernando Gutierrez | 372 |
| Jesus Bernabe | 372 |
| Elias Bernabe | 372 |
| Angel Sierra | 372 |
| Carlos Vasquez | 465 |
| Moises Figueroa | 465 |
| Miguel Gutierrez | 635 |

Group 2 - Andres

| | |
|-----------------|-----|
| Ernesto Reynoso | 344 |
| Valentin Mejia | 243 |

| | |
|-----------|-------------|
| Sub-total | \$ 3,640.00 |
| Brd | \$ 673.40 |
| Total | \$ 4,313.40 |


Dean Griffith

132_C048_2877

132_C048_2877

UNION PACIFIC CONSTRUCTION

Invoice1555 BLEDSOE LANE
LAS VEGAS, NV 89110

| DATE | INVOICE # |
|---------|-----------|
| 4/10/01 | 2115 |

BILL TO

BRAVO, INC.
3525 W. HACIENDA #C
LAS VEGAS, NV 89118
739-9145

| P.O. NO. | TERMS | PROJECT |
|----------|-------|---------|
|----------|-------|---------|

| QUANTITY | DESCRIPTION | RATE | AMOUNT |
|----------------------|-------------|-----------|-----------|
| BILLING FOR FRAMING: | | | |
| | | 21,500.00 | 21,500.00 |
| | | 3,978.00 | 3,978.00 |

| | |
|--------------|--------------------|
| Total | \$25,478.00 |
|--------------|--------------------|

162_D028_0237

162_D028_0237

APR-10-2001 TUE 01:20 PM BRAVO

FAX NO. 7027399145

P. 01

BRAVO, INC
April 13, 2000

454-9258

Group 1 - Smiley

| | |
|------------------|---------|
| Jesus Bernabe | \$1,000 |
| Lupe San Juan | \$1,000 |
| Elian Bernabe | \$1,000 |
| Salvador Bernabe | \$1,500 |
| Juan Quiles | \$1,500 |
| Pedro Tadeo | \$1,500 |

Group 2 - Andres

| | |
|-----------------|---------|
| Raul Pastrana | \$1,050 |
| Jose Lobato | \$1,050 |
| Virgilio Orosco | \$1,050 |
| Ernesto Reynoso | \$1,050 |
| Carlos Viera | \$1,050 |
| Valentine Mejia | \$1,050 |
| Gustavo Perez | \$1,050 |
| Abel Zoto | \$1,050 |

Group 3 - Joaquin

| | |
|--------------------|---------|
| Jose Bracamontes | \$1,400 |
| Juan Nol Contreras | \$1,400 |
| Ernesto Baltazar | \$1,400 |
| Jesus Alvarez | \$1,400 |

| | | |
|-----------|----|----------|
| Sub-total | | \$21,500 |
| Brd | \$ | 3,978 |
| Total | \$ | 25,478 |

Dean Griffin

*Laurie,
 Cashier's check will be ready for
 pick-up Friday after 8am
 thanks - please call
 w/any questions
 Mon*

162_0028_0238

162_D028_0238

UNION PACIFIC CONSTRUCTION

Invoice

1555 BLEDSOE LANE
LAS VEGAS, NV 89110

| | |
|---------|-----------|
| DATE | INVOICE # |
| 3/29/01 | 2093 |

BILL TO
BRAVO, INC.
3525 W. HACIENDA #C
LAS VEGAS, NV 89118
739-9145

| | | |
|----------|-------|---------|
| P.O. NO. | TERMS | PROJECT |
|----------|-------|---------|

| QUANTITY | DESCRIPTION | RATE | AMOUNT |
|----------------------|-------------|-----------|-----------|
| BILLING FOR FRAMING: | | | |
| | | 53,312.00 | 53,312.00 |
| | | 9,863.00 | 9,863.00 |

| | |
|--------------|--------------------|
| Total | \$63,175.00 |
|--------------|--------------------|

162_D028_0233

162_D028_0233

BRAVO, INC
March 16, 2001

Fax: 454-9258

Group 1 - Smiley

| | |
|------------------|----------|
| Elias Bernabe | \$ 2,346 |
| Jesus Bernabe | \$ 2,346 |
| Juan Tadeo | \$ 2,346 |
| Gerardo Bernabe | \$ 2,346 |
| Pedro Tadeo | \$ 2,346 |
| Juan Camacho | \$ 2,346 |
| San Juan Lupe | \$ 2,346 |
| Miguel Gutierrez | \$ 2,346 |
| Pedro Gutierrez | \$ 2,346 |
| Juan Quiles | \$ 2,346 |


Group 2 - Andres

| | |
|-----------------|----------|
| Jaime Garcia | \$ 1,744 |
| Raul Pastrana | \$ 1,748 |
| Ernesto Reynoso | \$ 1,744 |
| Jose Lobato | \$ 1,744 |
| Virgilio Orosco | \$ 1,744 |
| Valentin Mejia | \$ 1,744 |
| Gustavo Perez | \$ 1,744 |
| Abel Zolo | \$ 1,744 |
| Carlos Viera | \$ 1,744 |

Group 3 - Joaquin

| | |
|--------------------|-------------|
| Jose Bracamontes | \$ 3,538.00 |
| Jesus Alvarez | \$ 3,538.00 |
| Ernesto Baltazar | \$ 3,538.00 |
| Juan Nol Contreras | \$ 3,538.00 |

| | |
|-----------|-----------|
| Sub-total | \$ 53,312 |
| Brd | \$ 9,863 |
| Total | \$ 63,175 |


Dean Griffith

UNION PACIFIC CONSTRUCTION

Invoice6270 KIMBERLY #D
LAS VEGAS, NV 89122DATE INVOICE #
8/22/02 3401BILL TO
BRAVO, INC.
252 ANGELS TRACE COURT
LAS VEGAS, NV 89148
730-4399

P.O. NO. TERMS PROJECT

| QUANTITY | DESCRIPTION | RATE | AMOUNT |
|----------|----------------------|-----------|-----------|
| | BILLING FOR FRAMING: | | |
| | | 38,358.00 | 38,358.00 |
| | | 7,096.00 | 7,096.00 |

Total \$45,454.00

196_D078_0172

196_D078_0172

Bravo, Inc.
 Union Pacific Payroll
 Weekending 8/16/2002
 Paid Week of 8/23/2002

Group 1 - Smiley

| | | |
|--------------------|----|----------|
| Jesus Bernabe | \$ | 3,980.00 |
| Melcos Gutierrez | \$ | 2,227.00 |
| Pedro San Juan | \$ | 1,035.00 |
| Santiago Vasquez | \$ | 824.00 |
| Florentino Martin | \$ | 1,377.00 |
| Abelardo Martin | \$ | 1,710.00 |
| Juko Soto | \$ | 945.00 |
| Juan Ochoa | \$ | 834.00 |
| Elias Bernabe | \$ | 3,147.00 |
| Ismael Curiol | \$ | 240.00 |
| Erasmus Castrojon | \$ | 409.00 |
| Jose Garcia | \$ | 707.00 |
| Oscar Sanchez | \$ | 521.00 |
| Hector Martinez | \$ | 729.00 |
| Joel Arellano | \$ | 446.00 |
| Juan C Lopez | \$ | 212.00 |
| Joel Martin | \$ | 704.00 |
| Jorge Amarilla | \$ | 631.00 |
| Roberto Ramirez | \$ | 92.00 |
| Isrobel Nuncz | \$ | 725.00 |
| Manuel Valenzuela | \$ | 1,544.00 |
| Taurino Dominguez | \$ | 437.00 |
| Oclavio Acevedo | \$ | 1,536.00 |
| Guillermo Fierro | \$ | 275.00 |
| Juan Jara | \$ | 649.00 |
| Juventino Coronado | \$ | 325.00 |
| Martin Medina | \$ | 447.00 |
| Teodoro Serna | \$ | 1,280.00 |
| Efron Silva | \$ | 186.00 |
| Vicente San Juan | \$ | 716.00 |
| Jesus Marroquin | \$ | 316.00 |
| David Garcia | \$ | 387.00 |
| Damian Martinez | \$ | 428.00 |
| Daniel Medina | \$ | 402.00 |
| Rolis Flores | \$ | 112.00 |
| Gilbert Rivas | \$ | 317.00 |

\$ 30,932.00

Group 2 - Andres

| | | |
|----------------|----|----------|
| Valentin Mejia | \$ | 1,525.00 |
| Joel Santos | \$ | 1,525.00 |
| Zenon Lobato | \$ | 1,526.00 |
| Jose Lobato | \$ | 1,525.00 |
| Jaime Garcia | \$ | 1,525.00 |

\$ 7,626.00

| | | | |
|-------------|-------------------|----|----------|
| Joel Santos | Employee Purchase | \$ | (200.00) |
|-------------|-------------------|----|----------|

\$ 7,426.00

Total \$ 38,358

Burden 18.5% \$ 7,096

\$ 45,454


 Dean Griffith

196_D078_0170

196_D078_0173

UNION PACIFIC CONSTRUCTION

Invoice6270 KIMBERLY #D
LAS VEGAS, NV 89122DATE INVOICE #
4/16/2003 3951BILL TO
BRAVO, INC.
252 ANGELS TRACE COURT
LAS VEGAS, NV 89148
730-4399

P.O. NO. TERMS PROJECT

| QUANTITY | DESCRIPTION | RATE | AMOUNT |
|----------------------|-------------|-----------|-----------|
| BILLING FOR FRAMING: | | | |
| | | 39,125.00 | 39,125.00 |
| | | 7,238.00 | 7,238.00 |

Total \$46,363.00

197_D0079_0970

197_D079_0970

| | |
|----------------------|----------|
| Oscar Sanchez Orozco | 396.00 |
| Pedro Posadas | 432.00 |
| Ramon Renteria | 629.00 |
| Roberto Rios | 395.00 |
| Sergio Alvarez | 540.00 |
| Taurino Dominguez | 368.00 |
| Teodoro Serna | 360.00 |
| Vincente San Juan | 605.00 |
| Zimon Vazquez | 260.00 |
| <hr/> | |
| Abelardo Martin | 2,835.00 |
| Angel Cervtes | 600.00 |
| Florentino Martin | 3,051.00 |
| Jesus Bernabe | 819.00 |
| Julio Soto | 1,008.00 |
| Santiago Vasquez | 1,350.00 |
| Miguel Mateos | 1,866.00 |


35,146.00

Group 2 - Andres

| | |
|----------------|--------|
| Joaquin Garcia | 994.00 |
| Joel Santos | 994.00 |
| Senon Lobato | 994.00 |
| Valentin Mejia | 997.00 |

3,979.00

| | |
|--------------|--------------|
| Total | 39,125.00 |
| Burden 18.5% | 7,238.13 |
| \$ | <hr/> 46,363 |


Dean Griffith, General Manager

197_D079_0971

197_D079_0971